

## Appendix I

|   |   |   |
|---|---|---|
| <b>NUCLEAR<br/>WASTE<br/>MANAGEMENT<br/>PROGRAM</b><br><br>Sandia<br>National<br>Laboratories | <h2 style="margin: 0;">Software Installation and<br/>Checkout Form</h2> | <b>Form Number:<br/>NP 19-1-8</b><br><br><b>Page 1 of 1</b> |
|---|---|---|

  

**General Information**

1. Software Name: \_\_\_\_\_

2. Software Version: \_\_\_\_\_

3. ERMS #: \_\_\_\_\_

4. Code Classification: \_\_\_\_\_

a. ID Document Revision identifier ERMS#: \_\_\_\_\_

b. VD Document/Revision identifier ERMS# (to which the test cases are compared): \_\_\_\_\_

**Executable or Object Information**

5. Executable or Object Name (*include path*): \_\_\_\_\_

6. Executable or Object Size (*bytes*): \_\_\_\_\_

7. Executable or Object Date: \_\_\_\_\_

**Compilation Information**

8. Hardware System: \_\_\_\_\_

9. Operating System: \_\_\_\_\_

**Installation and Checkout Information**

10. Hardware System: \_\_\_\_\_

11. Operating System: \_\_\_\_\_

12. Any SPRs outstanding? ☐ Yes ☐ No SPR No(s): \_\_\_\_\_

**Test Case Information**

13. Directory/Path/CMS Library: \_\_\_\_\_

14. Procedure(s): \_\_\_\_\_

15. Libraries: \_\_\_\_\_

16. Input Files: \_\_\_\_\_

17. Output Files: \_\_\_\_\_

18. Test Evaluation: \_\_\_\_\_

Test results fully met specified acceptance criteria ☐ Yes

19. Access Control and Approved User Memo (included in I&C or referenced) are complete and sufficiently identify needed control measures? ☐ Yes

  

|     |                                      |           |      |
|-----|--------------------------------------|-----------|------|
| 20. | Code Team/Sponsor ( <i>print</i> )   | Signature | Date |
| 21. | Technical Reviewer ( <i>print</i> )  | Signature | Date |
| 22. | Responsible Manager ( <i>print</i> ) | Signature | Date |
| 23. | SCM Coordinator ( <i>print</i> )     | Signature | Date |